

memorandum

Carlsbad Field Office Carlsbad, New Mexico 88221

DATE:

May 19, 2004

REPLY TO ATTN OF:

CBFO:QA:MPN:GS:04-1510:UFC 2300 00

SUBJECT:

Evaluation of the Proposed Corrective Actions for Corrective Action Report 04-019

то: Brian Edgerton, DOE-ID

Attached are the results of Carlsbad Field Office (CBFO) review of the proposed Corrective Action Plan (CAP) for CAR 04-019. The proposed corrective actions are acceptable. Please notify CBFO by May 27, 2004 of the completion of all corrective actions and please submit objective evidence to allow CBFO to perform a closeout review.

If you have any questions or concerns regarding this evaluation, please contact me at (505) 234-7483.

Martin P. Navarrete

Quality Assurance Specialist

Attachment

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CBFO QA File CBFO M&RC

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CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

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1. CAR No. 04-019	2. Activity Report No.	A-04-12	3. Page	1 Of	1.
Block 17. Acceptance of Proposed Correct	tive Actions (continued)				
Reference: BNFL Inc. letter dated May 11, 2 CAR 04-019 – EPS-046-2004)	004 from Eric Schweinsbe	erg to Ava Holland (Issuance	of Correcti	ve Action Pla	an Response
The corrective action plan provided in the re-	ference BNFL Inc. letter h	as been reviewed and is acce	ptable.		
Please notify CBFO, Mr. Martin Navarrete, review to be performed.	when all actions have been	completed, and submit object	ctive eviden	ce to allow a	close-out
L. Dee Scott Auditor, CTAC		05/17/04 Date			
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